

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R. & B Department – Sri K.Subbarayudu, Deputy Secretary to Government, Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs.61,485/- incurred towards his treatment – Sanctioned – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 196

Dated:21.02.2012.

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007.
3. From Sri K.Subbarayudu, Deputy Secretary to Government, T.R&B Dept, Application, dt. 19.12.2011.
4. Govt. Memo. No.13509/OP.1/2011, T.R.&B.(OP.I) Department.,dt.27.12.2011.
5. From the Director of Medical Education, Sultan Bazar Hyderabad, Lr. L.Dis No. 58872 (1)MA-B/2011, Dt. 7.1.2012.
6. Letter dt 1.2.2012 received from M/s Sai Vani Super Speciality Hospital, Domalguda, Hyderabad .

&&&

ORDER:

In the reference 3rd read above, Sri K.Subbarayudu, Deputy Secretary to Government, Transport, Roads and Buildings Department, while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him for an amount of Rs.63,555/- towards his treatment for “Spontaneous Rupture of Tendo Achilles Tendon” during the period from 17.10.2011 to 20.10.2011 at M/s Sai Vani Super Speciality Hospital, Domalguda, Hyderabad

2. In the reference 5th read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 61,485/-, being the net admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 61,485/- (Rupees Sixty One Thousand Four Hundred And Eighty Five Only) towards reimbursement of medical expenses incurred by Sri K.Subbarayudu, Deputy Secretary to Government, Transport, Roads and Buildings Department towards his treatment for “Spontaneous Rupture of Tendo Achilles Tendon” during the period from 17.10.2011 to 20.10.2011 at M/s Sai Vani Super Speciality Hospital, Domalguda, Hyderabad

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement. ”

5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in para 3 above to Sri K.Subbarayudu, Deputy Secretary to Government, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The TR&B (OP-II) Department.

Copy to:

Sri K.Subbarayudu, Deputy Secretary to Government, T.R&B Dept.
The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED: BY ORDER//

SECTION OFFICER